

# Transaction List

Search by

Accounting Date:

Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:



Name/Number:

Attny Docket No:

Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
-----------------	-------------	----------	---------	----------	----	--------	-------------	----------

06/09/2006	INTEFSW	1383	SALE	1504	A	300.00	10607048	502751
06/09/2006	INTEFSW	1382	SALE	2501	A	700.00	10607048	502751
07/01/2003	DEMMANU1	42	SALE	8021	A	40.00	10607048	
07/01/2003	DEMMANU1	41	SALE	2001	A	375.00	10607048	



Adjustment Detail

Authorization Detail



Fee Previously paid